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January 4, 2012

VIA E-FILING

Jocelyn Boyd, Esquire
Chief Clerk and Administrator
South Carolina Public Service Commission
101 Executive Center Drive
Columbia, SC 29210

RE: Application of 1 800 Collect, Inc. for Authority to Operate
As a Reseller of Interexchange Telecommunications Services
within the State of South Carolina and to be Regulated in Accordance
with Procedures Established for Alternative Regulation in Order
Nos. 85-1734 and 96-55 in Docket No. 95-661-C
Docket No.:

Dear Ms. Boyd:

Enclosed please find an Application of 1 800 Collect, Inc. for Authority to Operate As a Reseller of Interexchange Telecommunications Services within the State of South Carolina Also enclosed is a Motion for Protective Treatment seeking confidential treatment of the financial statements found in Attachment 5 filed under seal. Copies of Attachment 5 containing the confidential financial statements are being filed with the Public Service Commission by mail under seal and served with the Application and Motion for Protective Treatment upon the Office of Regulatory Staff under seal. Also enclosed is a Certificate of Service on the Office of Regulatory Staff.

If you or your staff has questions, please feel free to contact me.

Sincerely,

Elliott & Elliott, P.A.


Scott Elliott

SE/jcl

Enclosures

cc: Dukes Scott, Esquire w/enc.
Lance Steinhart, Esquire

BEFORE THE
PUBLIC SERVICE COMMISSION
OF THE STATE OF SOUTH CAROLINA

IN RE: Application of 1 800 Collect, Inc.)
Authority to Operate as a Reseller of)
Interexchange Telecommunication Services)
Within The State of South Carolina and to)
be Regulated in Accordance with Procedures)
Established for Alternative Regulation)
In Order Nos. 95-1734 and 96-55 In)
Docket No. 95-661-C.)

APPLICATION AND REQUEST FOR AUTHORITY

1 800 Collect, Inc. (hereinafter "Applicant"), by its attorney, hereby files this verified application, before the South Carolina Public Service Commission pursuant to its requirement for a Certificate of Public Convenience and Necessity to operate as a reseller of telecommunications services within the State of South Carolina and in support thereof would state the following:

1 Applicant's legal name is 1 800 Collect, Inc. ("1 800 Collect") and its state of organization is Florida (see Attachment 1). Applicant was originally incorporated in the State of Maryland as FairCall Corporation but was domesticated in the State of Florida in the year 2000 and changed its name to 1 800 Collect, Inc. in 2011. Applicant has a certificate of authorization to do business in South Carolina from the Secretary of State. (see Attachment 2).

2 The principal business address and telephone number of the applicant is:

1 800 Collect, Inc.
1658 Gales Boulevard, Suite B.
San Diego, California 92154
Telephone: (619) 710-1650

3 Any question, notice, orders, correspondence or communication regarding this application should be directed to:

Lance J.M. Steinhart, Esq.
Lance J.M. Steinhart, P.C.
1725 Windward Concourse, Suite 150
Alpharetta, Georgia 30005
(770) 232-9200 (Phone)

Local Counsel:
Scott Elliott, Esq.
Elliott & Elliott, P.A.
1508 Lady Street
Columbia, SC 29201
(803) 771-0555 (Phone)

(770) 232-9208 (Fax)
lsteinhart@telecomcounsel.com

(803) 771-8010 (Fax)
selliott@elliottlaw.us

- 4 The officers and directors of Applicant are set forth in Attachment 3. Biographical information on Applicant's key management personnel are included in Attachment 4.
- 5 The Applicant's Balance Sheet Summaries as of January 31, 2010 and January 31, 2011 and Income Statement summaries for the periods ended February 1, 2009 to January 31, 2010 and February 1, 2010 to January 31, 2011, is Attachment 5. This exhibit is offered in support of the financial ability of the Applicant.
 - a. 1 800 Collect respectfully requests that it be exempt from any record-keeping rules or regulations that might require a carrier to maintain its financial records in conformance with the Uniform System of Accounts ("USOA"). The USOA was developed by the FCC as a means of regulating telecommunications companies subject to rate base regulation.
 - b. As a competitive carrier, 1 800 Collect maintains its book of accounts in accordance with Generally Accepted Accounting Principles ("GAAP"). Neither the FCC, nor the Commission, has required 1 800 Collect to maintain its records under the USOA for purposes of 1 800 Collect's interexchange operations. Thus, 1 800 Collect does not possess the detailed cost data required by USOA, nor does it maintain detailed records on a state-specific basis. As a competitive provider, 1 800 Collect's network operations are integrated to achieve maximum efficiency. Having to maintain records pertaining specifically to its South Carolina local service operations would place an extreme burden on 1 800 Collect.
 - c. Moreover, 1 800 Collect asserts that because it utilizes GAAP, the Commission will have a reliable means by which to evaluate 1 800 Collect's operations. Therefore, 1 800 Collect hereby respectfully requests to be exempt from the any USOA requirements of the Commission.
 - d. In addition, the Company hereby respectfully requests a waiver of 26 S.C. Code & Ann. Regs. 103-610, which requires books and records to be kept in the State of South Carolina, but rather, the Company, desires to keep its books and records at its principal place of business.
- 6 Applicant submits contemporaneously with this application its proposed tariff (Attachment 6) which contains a description of services to be provided, all rules and regulations applicable to such services, and proposed rates for such services.
- 7 By this application, Applicant hereby asserts its willingness and ability to comply with all the rules and regulations that the Commission may lawfully impose upon Applicant's provision of service contemplated by this application.

8. Upon Commission request, Applicant is prepared to answer questions or present additional testimony or other evidence about its services within the state.
9. The Company hereby respectfully requests a waiver of 26 S.C. Code & Ann. Regs. 103-610, which requires books and records to be kept in the State of South Carolina, but rather, the Company desires to keep its books and records at its principal place of business.
10. The company hereby respectfully requests waivers of 26 S.C. Code Ann. Regs. 103-612.2.3 requiring the filing of operating area maps and of 26 S.C. Code Ann. Regs. 103-631 requiring publication of directories
11. Applicant hereby respectfully requests that its interexchange service offerings be regulated in accordance with procedures established for alternative regulation in Order Nos. 95-1734 and 96-55 in Docket No. 95-661-C.

Wherefore, 1 800 Collect, Inc. hereby prays that the South Carolina Public Service Commission grants it authority to provide interexchange telecommunications services within the State of South Carolina and to be regulated in accordance with procedures established for alternative regulation in Order Nos. 95-1734 and 96-55 in Docket No. 95-661-C.

Respectfully submitted this 27th day of December, 2011.

By: _____
Lance J.M. Steinhart, Esq.

Lance J.M. Steinhart, P.C.
1725 Windward Concourse, Suite 150
Alpharetta, Georgia 30005
(770) 232-9200 (Phone)
(770) 232-9208 (Fax)
lsteinhart@telecomcounsel.com (E-mail)
and

By: _____
Scott Elliott, Esq.

Elliott & Elliott, P.A.
1508 Lady Street
Columbia, SC 29201
(803) 771-0555 (Phone)
(803) 771-8010 (Fax)

Its Attorneys

VERIFICATION OF APPLICANT

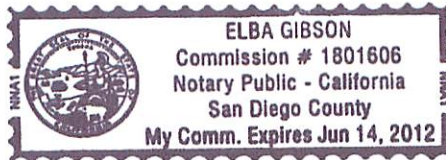
I, Gregorio Galicot, President of 1 800 Collect, Inc., a Florida Corporation, the applicant for a Certificate of Public Convenience and Necessity from the Public Service Commission of the State of South Carolina, verify that based on information and belief, I have knowledge of the statements in the foregoing Application, and I declare that they are true and correct.



Gregorio Galicot
President
1 800 Collect, Inc.

Sworn to me, the undersigned
Notary Public on this
____ day of Nov, 2011.

State of California
County of San Diego





Notary Public

LIST OF ATTACHMENTS

- Attachment 1 - Articles of Incorporation
- Attachment 2 - Foreign Corporation Qualification
- Attachment 3 - Officers & Directors
- Attachment 4 - Biographical Information
- Attachment 5 - Financial Information
- Attachment 6 - Proposed Tariff

Attachment 1 - Articles of Incorporation

Articles of Amendment
to
Articles of Incorporation
of

Faircall Corporation

(Name of Corporation as currently filed with the Florida Dept. of State)

P00000008415

(Document Number of Corporation (if known))

Pursuant to the provisions of section 607.1006, Florida Statutes, this *Florida Profit Corporation* adopts the following amendment(s) to its Articles of Incorporation:

A. If amending name, enter the new name of the corporation:

1 800 Collect, Inc.

The new

name must be distinguishable and contain the word "corporation," "company," or "incorporated" or the abbreviation "Corp.," "Inc.," or "Co.," or the designation "Corp.," "Inc.," or "Co.". A professional corporation name must contain the word "chartered," "professional association," or the abbreviation "P.A."

B. Enter new principal office address, if applicable:

(Principal office address MUST BE A STREET ADDRESS)

C. Enter new mailing address, if applicable:

(Mailing address MAY BE A POST OFFICE BOX)

D. If amending the registered agent and/or registered office address in Florida, enter the name of the new registered agent and/or the new registered office address:

Name of New Registered Agent:

New Registered Office Address:

(Florida street address)

(City)

Florida

(Zip Code)

New Registered Agent's Signature, if changing Registered Agent:

I hereby accept the appointment as registered agent. I am familiar with and accept the obligations of the position.

Signature of New Registered Agent, if changing

11 JUL 19 AM 10:32
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

APPROVED
FILED

If amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:
(Attach additional sheets, if necessary)

| <u>Title</u> | <u>Name</u> | <u>Address</u> | <u>Type of Action</u> |
|--------------|-------------|----------------|---------------------------------|
| _____ | _____ | _____ | <input type="checkbox"/> Add |
| _____ | _____ | _____ | <input type="checkbox"/> Remove |
| _____ | _____ | _____ | <input type="checkbox"/> Add |
| _____ | _____ | _____ | <input type="checkbox"/> Remove |
| _____ | _____ | _____ | <input type="checkbox"/> Add |
| _____ | _____ | _____ | <input type="checkbox"/> Remove |

E. If amending or adding additional Articles, enter change(s) here:
(attach additional sheets, if necessary). (Be specific)

F. If an amendment provides for an exchange, reclassification, or cancellation of issued shares, provisions for implementing the amendment if not contained in the amendment itself:
(if not applicable, indicate N/A)

The date of each amendment(s) adoption: July 14, 2011

Effective date if applicable: upon filing
(no more than 90 days after amendment file date)

Adoption of Amendment(s) (CHECK ONE)

☒ The amendment(s) was/were adopted by the shareholders. The number of votes cast for the amendment(s) by the shareholders was/were sufficient for approval.

☐ The amendment(s) was/were approved by the shareholders through voting groups. The following statement must be separately provided for each voting group entitled to vote separately on the amendment(s):

"The number of votes cast for the amendment(s) was/were sufficient for approval

by _____"
(voting group)

☐ The amendment(s) was/were adopted by the board of directors without shareholder action and shareholder action was not required.

☐ The amendment(s) was/were adopted by the incorporators without shareholder action and shareholder action was not required.

Dated 7/18/11

Signature _____

(By a director, president or other officer - if directors or officers have not been selected, by an incorporator - if in the hands of a receiver, trustee, or other court appointed fiduciary by that fiduciary)

Gregorio Galicot

(Typed or printed name of person signing)

President

(Title of person signing)

1-800-FAIRCALL

P000000008415

January 17, 2000

SENT VIA FEDERAL EXPRESS

Department of State
Division of Corporations
409 E. Gaines Street
Tallahassee, Florida 32399

800003102818--8

-01/19/00--01069--004

*****78.75 *****78.75

800003102818--8

-01/19/00--01069--003

*****50.00 *****50.00

Re FairCall Corporation- Certificate of Domestication and Articles of Incorporation

To Whom It May Concern:

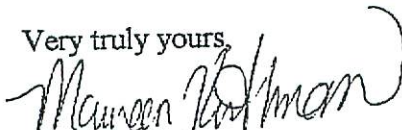
Enclosed herein please find the following:

1. Certificate of Domestication for FairCall Corporation, a Maryland Corporation (one original and one copy.)
2. A check in the amount of \$50.00 for the fee for the Certification of Domestication
3. Articles of Incorporation for FairCall Corporation (one original and one copy)
4. A check in the amount of \$78.75 for the Articles of Incorporation filing fee and for a certified copy of the Articles of Incorporation for FairCall Corporation.

Please return the certified copy of the Articles of Incorporation and the file stamped copy of the Certificate of Domestication in the enclosed self addressed stamped envelope. If you need the certified copy of the Articles of Incorporation for processing the Certificate of Domestication, please keep the certified copy of the Articles of Incorporation for your processing needs.

Please contact the undersigned at (561) 278-1130 ext 228 should you have any questions regarding this matter.

Very truly yours,


Maureen Ruthman

enclosures

00 JAN 19 AM 10:05
FILED
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

CERTIFICATE OF DOMESTICATION

The undersigned, DAVID ELLERSTEIN, PRESIDENT,
(Name) (Title)

of FAIRCALL CORPORATION a foreign Corporation,
(Corporation Name)

in accordance with Florida Statutes, section 607.1801 does hereby certify:

1. The date on which corporation was first formed was NOVEMBER 12, 19 93.
2. The jurisdiction where the above named corporations was first formed, incorporated, or otherwise came into being was MARYLAND.
3. The name of the corporation immediately prior to the filing of this Certificate of Domestication was FAIRCALL CORPORATION.
4. The name of the corporation, as set forth in its articles of incorporation, to be filed pursuant to ss. 607.0202 and 607.0401 with this certificate is FAIRCALL CORPORATION.
5. The jurisdiction that constituted the seat, siege, social principal place of business or central administration of the corporation, or any other equivalent thereto under applicable law immediately prior to the filing of the Certificate of Domestication was MARYLAND.

I am PRESIDENT, of FAIRCALL CORPORATION

and am authorized to sign this certificate of Domestication on behalf of the corporation and have done so this the 14 day of JANUARY, 2000.



(Authorized Signature)
DAVID ELLERSTEIN

Filing Fee:

| | |
|--|----------|
| Certificate of Domestication | \$50.00 |
| Articles of Incorporation and Certified Copy | \$78.75 |
| Total to domesticate and file | \$128.75 |

FILED
00 JAN 19 AM 10:05
CLERK OF STATE
TALLAHASSEE, FLORIDA

ARTICLES OF INCORPORATION

The undersigned incorporator, for the purpose of forming a corporation under the Florida Business Corporation Act, hereby adopts the following Articles of Incorporation.

ARTICLE I NAME

The name of the corporation shall be:

FAIRCALL CORPORATION

ARTICLE II PRINCIPAL OFFICE

The principal place of business and mailing address of this corporation shall be:

40 NE 7TH AVE, THIRD FLOOR
DELRAY BEACH, FL 33483

ARTICLE III SHARES

The number of shares of stock that this corporation is authorized to have outstanding at any one time is:

THREE THOUSAND (3,000)

ARTICLE IV INITIAL REGISTERED AGENT AND STREET ADDRESS


The name and Florida street address of the initial registered agent are:

DAVID ELLERSTEIN
40 NE 7TH AVE, THIRD FLOOR
DELRAY BEACH, FL 33483

ARTICLE V INCORPORATOR

The name and address of the incorporator to these Articles of Incorporation are:

DAVID ELLERSTEIN
40 NE 7TH AVE, THIRD FLOOR
DELRAY BEACH, FL 33483



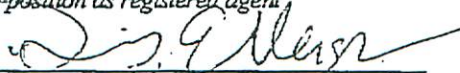
Signature/Incorporator
DAVID ELLERSTEIN

January 14, 2000

Date

(An additional article must be added if an effective date is requested.)

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.



Signature/Registered Agent
DAVID ELLERSTEIN

January 14, 2000

Date

00 JAN 19 AM 10:05
FILED
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

P00000008415

Florida Department of State
Division of Corporations
Electronic Filing Cover Sheet

Note: Please print this page and use it as a cover sheet. Type the tax audit number (shown below) on the top and bottom of all pages of the document.

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Note: DO NOT hit the REFRESH/RELOAD button on your browser from this page. Doing so will generate another cover sheet.

To: Division of Corporations
Fax Number : (850) 617-6380

From: Account Name : C T CORPORATION SYSTEM
Account Number : PCA000000023
Phone : (850) 222-1092
Fax Number : (850) 878-5368

Enter the email address for this business entity to be used for future annual report mailings. Enter only one email address please.

Email Address: _____

**COR AMND/RESTATE/CORRECT OR O/D RESIGN
FAIRCALL CORPORATION**

| | |
|-----------------------|---------|
| Certificate of Status | 0 |
| Certified Copy | 0 |
| Page Count | 05 |
| Estimated Charge | \$35.00 |

Electronic Filing Menu Corporate Filing Menu Help

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TALLAHASSEE, FLORIDA

11 JUL 19 AM 8:32
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

7/19/2011
7/20/11
TL

Attachment 2 - Foreign Corporation Qualification

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authorization

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

1 800 COLLECT, INC.,
a corporation duly organized under the laws of the state of **FLORIDA** and issued a certificate of authority to transact business in South Carolina on **October 14th, 2011**, has on the date hereof filed all reports due this office, paid all fees, taxes and penalties owed to the Secretary of State, that the Secretary of State has not mailed notice to the Corporation that its authority to transact business in South Carolina is subject to being revoked pursuant to Section 33-15-310 of the 1976 South Carolina Code, and no application for surrender of authority to do business in South Carolina has been filed in this office as of the date hereof.

Given under my Hand and the Great
Seal of the State of South Carolina this
14th day of October, 2011.


Mark Hammond, Secretary of State

Note: This certificate does not contain any representation concerning fees or taxes owed by the Corporation to the South Carolina Tax Commission or whether the Corporation has filed the annual reports with the Tax Commission. If it is important to know whether the Corporation has paid all taxes due to the State of South Carolina, and has filed the annual reports, a certificate of compliance must be obtained from the Tax Commission.

Attachment 3 - Officers & Directors

Officers:

| | |
|------------------|--------------------------|
| Gregorio Galicot | President |
| Rafael Galicot | Vice President/Secretary |
| Brian Rhys | Treasurer |

Directors:

| | |
|------------------|--------------------------|
| Gregorio Galicot | President |
| Rafael Galicot | Vice President/Secretary |
| Brian Rhys | Treasurer |

1658 Gailes Boulevard, Suite B.
San Diego, California 92154

Attachment 4 - Biographical Information

Gregorio Galicot, President, 1 800 Collect, Inc.:

Mr. G. Galicot has worked for BBG Communications, Inc., a telecommunications service provider, since 1996. Mr. G. Galicot graduated from San Diego State University with a BA in Finance. After receiving his degree, Mr. G. Galicot studied finance in Japan in the Japan International Cooperation Agency. Since then, he has built BBG Communications from the ground up starting with operator services. Today BBG offers numerous telecommunication services to the hospitality industry including Hotel WIFI services, operator assisted calling services, prepaid calling cards, and several other related telecommunicates services. BBG Communications, Inc. currently owns the 1-800 Collect brand and has licensed it to 1 800 Collect, Inc., a Florida Corporation which has over 13 yrs. Experience in the Operator Assisted Domestic Calling Service.

Mr. G. Galicot has been an active contributor to the Anti-Defamation League, currently serves on the Legacy Committee at the San Diego Jewish Academy, and supports many other San Diego charities and organizations.

Rafael Galicot, Vice President, 1 800 Collect, Inc.:

Mr. Galicot is the co-founder and CEO of BBG communications, Inc. Mr. R. Galicot graduated from San Diego State University with a BA in Finance. After receiving his degree formed, Emerald Mills a procurement company in the Hospitality industry. Today BBG offers numerous telecommunication products in Mexico, Canada and the US. The company's services mostly target the hospitality industry and include Hotel WIFI services, operator assisted calling service, prepaid calling cards, and several other related telecommunications services. BBG Communications, Inc. currently owns the 1-800 Collect brand and has licensed it to 1 800 Collect, Inc., a Florida Corporation which has over 13 yrs. experience in the Operator Assisted Domestic Calling Service.

Mr. R. Galicot has been an active contributor to Ohr Shalom Synagogue, Anti Defamation League and supports many other San Diego charities and organizations.

Attachment 5 - Financial Information

**PUBLIC SERVICE COMMISSION
OF THE STATE OF SOUTH CAROLINA**

IN RE: Application of 1 800 Collect, Inc.)
Authority to Operate as a Reseller of)
Interexchange Telecommunication Services)
Within The State of South Carolina and to) DOCKET NO.:
be Regulated in Accordance with Procedures)
Established for Alternative Regulation)
In Order Nos. 95-1734 and 96-55 In)
Docket No. 95-661-C.)

APPLICATION OF 1 800 COLLECT, INC.

Attachment 5

Financial Statements

CONFIDENTIAL & PROPRIETARY

FILED UNDER SEAL

Attachment 6 - Proposed Tariff

TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, rates, and charges applicable to the provision of telecommunications service by 1 800 Collect, Inc., with principal offices at 1658 Gailes Boulevard, Suite B., San Diego, CA 92154. This tariff applies to services furnished within the State of South Carolina. This tariff is on file with the South Carolina Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued:

Effective:

Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gailes Boulevard, Suite B.
San Diego, CA 92154

CHECK SHEET

Pages 1 through 28, inclusive of this tariff are effective as of the date shown.

| <u>Page</u> | <u>Revision</u> | <u>Page</u> | <u>Revision</u> |
|-------------|-----------------|-------------|-----------------|
| 1 | Original | 15 | Original |
| 2 | Original | 16 | Original |
| 3 | Original | 17 | Original |
| 4 | Original | 18 | Original |
| 5 | Original | 19 | Original |
| 6 | Original | 20 | Original |
| 7 | Original | 21 | Original |
| 8 | Original | 22 | Original |
| 9 | Original | 23 | Original |
| 10 | Original | 24 | Original |
| 11 | Original | 25 | Original |
| 12 | Original | 26 | Original |
| 13 | Original | 27 | Original |
| 14 | Original | 28 | Original |

Issued:

Effective:

Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gailes Boulevard, Suite B.
San Diego, CA 92154

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Issued:

Effective:

Issued By: Gregorio Galicot, President
 1 800 Collect, Inc.
 1658 Gailes Boulevard, Suite B.
 San Diego, CA 92154

EXPLANATION OF SYMBOLS

The following symbols are reserved for the purposes indicated below:

R - reduction
I - increase
C - changed regulation
T - change in text but no change in rate or regulation
S - reissued matter
M - matter relocated without change
N - new rate or regulation
D - discontinued rate or regulation
Z - correction

Issued:

Effective:

Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gales Boulevard, Suite B.
San Diego, CA 92154

TARIFF FORMAT

- A. Page Numbering: Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 4 and 5 would be 4.1.
- B. Page Revision Numbers: Revision numbers also appear in the upper right corner of each page. These number are used to determine the most current page version on file. For example, the 4th revised Page 4 cancels the 3rd revised Page 4.
- C. Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2
 - 2.1
 - 2.1.1
 - 2.1.1.A
 - 2.1.1.A.1
 - 2.1.1.A.1.(a)
 - 2.1.1.A.1.(a).I
 - 2.1.1.A.1.(a).I.(i)
 - 2.1.1.A.1.(a).I.(i).(1)
- D. When a tariff filing is made, an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision.

Issued:

Effective:

Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gailes Boulevard, Suite B.
San Diego, CA 92154

APPLICATION OF TARIFF

This tariff contains the descriptions, regulations, rates, and charges applicable to the provision of telecommunications service by 1 800 Collect, Inc. within the State of South Carolina. Service is furnished subject to facility availability, transmission conditions, atmospheric conditions, and other like conditions.

Issued:

Effective:

Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gailes Boulevard, Suite B.
San Diego, CA 92154

1 DEFINITIONS

Authorization Code: A numeric code, one or more of which are available to a customer to allow access to the carrier and which are used by the carrier to prevent unauthorized access and to identify the customer for billing purposes.

Authorized User: A person, firm, or corporation that is authorized to use the Company's services.

Called Station: The terminating point of the call (i.e. the called number).

Calling Station: The originating point of the call (i.e. the calling number).

Company or Carrier: 1 800 Collect, Inc.

Customer: Any person, firm, partnership, corporation, or other entity that receives telecommunications services under the provisions and regulations of this tariff. The customer is responsible for payment of charges and compliance with this tariff.

Dedicated Line: A direct channel specifically dedicated to a customer's use between specified points.

Direct Dialed Call: A call requiring no operator assistance. A direct dialed call is completed and billed to the telephone number from which the call originated without the assistance of an automated or live operator. This includes calls forwarded by call forwarding equipment.

End User: A person initiating a telephone call using the Company's services (see also "Authorized User").

FCC: Federal Communications Commission.

Incomplete Call: A call where the transmission between the calling and the called station is not established (e.g. busy, no answer, etc.).

LATA (Local Access and Transport Area): A geographic area within which local telephone companies may offer telecommunications services (local or long distance).

Local Exchange Carrier (LEC): A telephone company utility that provides local telecommunications services to a specific geographic area for business and residential customers.

Issued:

Effective:

Issued By: Gregorio Galicot, President
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SECTION 1 DEFINITIONS (CONT.)

Non-recurring Charges: One-time charges that apply for a specific work activity (e.g. installation or change to an existing service).

On-Line Billing: Method of billing where the bill is sent by electronic mail.

Operator Service: A telecommunications service that includes automated or live assistance to the end user in the billing or completion of a telephone call.

Other Common Carrier (OCC): A common carrier other than the Company.

Personal Identification Number (PIN): A numeric code, one or more of which are available to a customer to allow access to the carrier and which are used by the carrier to prevent unauthorized access and to identify the customer for billing purposes.

Point of Presence (POP): The physical location where a long distance carrier terminates its long distance circuits.

Prepaid Phone Card: A calling card sold with a preset balance which is debited according to use.

Private Line: A direct channel specifically dedicated to a customer's use between specified points.

Subscriber: Customer.

Switch: An electronic device that allows circuit sharing, routing, and control.

T-1: A digital transmission link with a capacity of 1.544 Mbps (1,544,000 bits per second). T-1 lines are used for dedicated local access to long distance facilities.

Uncompleted Call: A call where the transmission between the calling and the called station is not established (e.g. busy, no answer, etc.).

Underlying Carrier: A provider of telecommunications services whose network the Company uses to provide telecommunications services to the customers.

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SECTION 2 RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company provides telecommunications services through the resale of services of other authorized carriers to customers for the transmission of voice, data, and facsimile, and other special service on a switched and dedicated basis. All services are to be provided in accordance with the terms and conditions set forth in this tariff.

The Company installs, operates and maintains the communication services provided hereunder in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services and facilities are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment, and subject to the terms of this tariff.
- 2.2.2 The Company reserves the right to discontinue service when necessitated by conditions beyond its control, or when the customer uses the service in violation of law or in violation of the terms of this tariff.
- 2.2.3 The customer may not transfer or assign the use of the service or facilities, except with the express consent of the company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.2 Limitations (Cont.)**

- 2.2.5 The company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.6 The company reserves the right to refuse service to customers due to insufficient or invalid billing information and/or refusal of a third party to accept billing.

2.3 Use

- 2.3.1 Customers may only use the services provided under this tariff in a manner consistent with the terms of this tariff and the laws of all governmental authorities having jurisdiction over the service.
- 2.3.2 Services provided under this tariff shall not be used for unlawful purposes.

2.4 Liability of the Company

- 2.4.1 Except as stated in section 2.4, the Company shall have no liability for damages of any kind arising out of or related to services, events, acts, rights, or privileges related to this tariff. This tariff does not limit the liability of the Company for gross negligence or willful misconduct.
- 2.4.2 The Company's liability for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or facilities shall not exceed the amount that the Company would have charged the customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in the transmission occur.
- 2.4.3 THE COMPANY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES WITH RESPECT TO THE SERVICES, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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SECTION 2 RULES AND REGULATIONS (CONT.)

2.4 Liability of the Company (Cont.)

- 2.4.4 In no event will the Company be responsible for any indirect, consequential, incidental, or special damages.
- 2.4.5 The Company is not liable for any act or omission of any other company furnishing any part of the service. No agents or employees of other carriers or companies shall be deemed to be agents or employees of the Company.
- 2.4.6 The Company shall be indemnified and held harmless by the customer against:
- A. Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's services or facilities;
 - B. Patent infringement claims arising from combining or connecting Company furnished facilities with apparatus and systems of the customer; and
 - C. All other claims arising out of any act or omission of the customer in connection with any service provided by the Company.
- 2.4.7 The customer shall indemnify and hold the Company harmless from all losses, claims, demands, suits and other actions, and any liability whatsoever, whether suffered, made, instituted or asserted by the customer or by any other party or persons, for any personal injury or death of any person, and for any loss, damage, or destruction of any property, whether owned by the customer or others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of such equipment so used.
- 2.4.8 The Company shall not be liable for any defacement or damages to the premises of a customer which is not the direct result of the Company's negligence.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.4 Liability of the Company (Cont.)**

- 2.4.9 The Company shall not be liable for any failure of performance due to causes beyond its control, including but not limited to: fire, floods, and other catastrophes; acts of God; atmospheric conditions and other natural phenomena; acts of government; court orders; national emergencies; war; civil disturbances; labor problems; third party acts and omissions (including failure of performance for reasons beyond the control of common carriers, interexchange carriers, local exchange carriers, suppliers and subcontractors); and other causes beyond its reasonable control, including failures and fluctuations in electrical equipment.

2.5 Responsibilities of the Customer

- 2.5.1 The customer is responsible for taking all necessary actions for interconnecting the customer-provided equipment or systems with the Company's facilities or services. The customer shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnection.
- 2.5.2 The customer shall ensure that the equipment and/or system properly interfaces with the Company's facilities or services; that the signals emitted into the network are of the proper mode, bandwidth, power and signal level for the intended use of the customer and in compliance with the criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other customers. If the FCC or other appropriate certifying body certifies equipment as being acceptable for direct connection with telecommunications service, the Company may allow connection of such equipment to its services without the use of protective interface devices.
- 2.5.3 If the customer fails to maintain the equipment and/or system properly, resulting in potential harm to the Company's equipment, personnel, or quality of service to other customers, the Company may take any immediate action necessary to protect its facilities, personnel, and quality of service. The Company will promptly notify the customer of the need for protective action (this may include requiring the use of protective equipment at the customer's expense). If this fails to produce satisfactory quality and safety, the Company may, upon written notice, take any additional action necessary to protect its facilities and personnel, including termination of the customer's service.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.5 Responsibilities of the Customer (Cont.)**

- 2.5.4 The customer shall be responsible for securing its telephone equipment against fraudulent use of the Company's service. The customer shall be responsible for payment of all applicable charges for services provided by the Company and billed to the Customer's accounts, even if those calls originated by fraudulent means from the customer's premises or remote locations. In addition, the customer shall be responsible for all calls charged by fraudulent means to the customer's account.
- 2.5.5 The customer shall indemnify and hold the Company harmless against claims of liable, slander, and infringement of copyrights, trademarks, trade names, and service marks, arising from any transmission over the facility; against all claims for infringement of patents arising from the combination or use of the Company's service with the customer's equipment or system; and against all other claims arising out of any act or omission of the customer in connection with the Company's service.
- 2.5.6 The customer shall be liable for:
- A. Loss of Company equipment or facilities at the customer's premises due to theft, fire, flood, or any other casualty or criminal act.
 - B. Reimbursing the Company for damages to facilities and equipment caused by the negligent or willful acts of the customer or its authorized users, employees, agents, or contractors.
 - C. Charges incurred with other companies for service at the customer's premises or on the customer's equipment.
 - D. Payment of Company charges for calls or service originated at the customer's number; accepted at the customer's number (i.e., collect calls); or placed through the customer's calling card or authorization number.
- 2.5.7 The customer shall ensure that authorized users comply with the provisions of this tariff.

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SECTION 2 RULES AND REGULATIONS (CONT.)

2.6 Responsibilities of Authorized Users

- 2.6.1. The authorized user is responsible for compliance with all applicable regulations in this tariff.
- 2.6.2. The authorized user is responsible for establishing his/her identity as often as necessary during the course of a call.
- 2.6.3. The authorized user is responsible for identifying the station, party, or person with whom communication is desired and/or made at the called number.
- 2.6.4. The authorized user is responsible for providing the Company with a valid method of billing for each call. The Company reserves the right to validate the credit worthiness of authorized users through credit card, called number, third party telephone number and room number verification procedures. If the Company cannot validate a requested billing method, the Company may require the user to provide an acceptable alternate billing method or the Company may refuse to place the call.

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SECTION 2 RULES AND REGULATIONS (CONT.)

2.7 Interruption of Service

2.7.1 Reserved for future use.

2.7.2 Without incurring liability, the Company may interrupt service at any time for inspection, testing, maintenance, or repair. When possible, the Company will notify customers of the cause and expected duration of the interruption at least 24 hours in advance. The Company will not grant any allowances for interruptions for inspection, testing, maintenance, or repair.

2.7.3 The Company may discontinue service, without notice to the customer, by blocking traffic to and from certain countries, cities, NXX's, or by blocking calls that use certain authorization codes or calling card accounts when the Company deems it necessary to prevent fraud or other unlawful use of its services. The Company may restore service as soon as it can be provided without undue risk.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.8 Termination of Service**

Without incurring any liability, the Company may terminate or withhold service for any of the following reasons:

- A. Failure to timely pay any charges applicable under this tariff.
- B. Violation of any provision of this tariff.
- C. Violation of any law, rule, regulation, or policy of a government authority having jurisdiction over the service.
- D. An order or decision of a court, public utility commission, federal regulatory body, or other government authority prohibiting the Company from providing service.
- E. Improper use of the Company's services, or use that unreasonably interferes with service to other customers.

2.9 Restoration of Service

A reconnection charge may apply if the Company restores service for a customer disconnected under section 2.8.

2.10 Cancellation of Service by the Customer

A customer may cancel service by providing written or verbal notice to the Company. Service will terminate upon the customer's cancellation.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.11 Payment for Service**

- 2.11.1 All charges due from the customer are payable to any agency duly authorized to receive such payments. The agency may be a LEC, credit card company, or other billing or collection service. When the LEC serves as the billing agent for the Company or buys the Company's accounts receivables, the terms and conditions for billing, payment, and collection, including without limitation, any late payment charges, specified in the LEC's local exchange service tariff shall apply to charges of the Company.
- 2.11.2 The customer must present any disputed amounts or claims in writing within 30 days from the date of the invoice. The customer may not withhold undisputed amounts.
- 2.11.3 An account becomes past due if the customer fails to pay within 20 days after the invoice date.
- 2.11.4 Bills are due and payable upon receipt. Interest at the lesser of (1) one and one-half percent (1.5%) per month, or (2) the highest rate allowed by law per month shall accrue on any unpaid amount starting 20 days after the invoice date.
- 2.11.5 A past due account may subject the customer's service to disconnection.
- 2.11.6 Failure to receive a bill will not exempt a customer from prompt payment of any sums due.
- 2.11.7 Usage and recurring charges are billed one (1) month in arrears.
- 2.11.8 The Company will comply with R. 103-622 and R. 103-623 of the Commission's rules regarding customer billing and adjustment of bills.

2.12 Returned Check Charges

For dishonored checks, the Company will assess a returned check charge in an amount not to exceed the maximum allowed by South Carolina law.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.13 Deposits**

The Company may require a deposit from the customer not to exceed one (1) month's estimated charges.

2.14 Advance Payments

The Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the month.

2.15 Taxes

The customer is responsible for payment of all applicable federal, state, and local taxes, charges, and assessments. All taxes (e.g., gross receipts tax, sales tax, municipal utilities tax, etc.) are listed as separate line items and are not included in the quoted rates. The Company may allocate the taxes, charges, and assessments on a prorated basis among customers within a taxing jurisdiction.

2.16 Right to Backbill for Improper Use

Any person or entity which uses or appropriates the Company's services, whether directly or indirectly, in any unlawful manner or by providing misleading or false information to the Company shall be liable for an amount equal to the charges that would have applied to a customer's actual use of services.

2.17 Promotions and Discounts

The Company may, from time to time, offer limited duration promotions. The promotions may include, but are not limited to, discounts and waivers of charges. Such promotions are designed to attract new customers or to increase customer awareness of a particular service. All such promotions will be filed with the Commission before implementation.

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SECTION 2 RULES AND REGULATIONS (CONT.)**2.18 Marketing Practices**

As a telephone utility under the regulation of the South Carolina Public Service Commission, 1 800 Collect, Inc. does hereby assert and affirm that as a reseller of intrastate telecommunications service, 1 800 Collect, Inc. will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina and Network Operator Service, Inc. will comply with those marketing procedures, if any, set forth by the South Carolina Public Service Commission. Additionally, its contracted telemarketers for compliance with this provision. 1 800 Collect, Inc. understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete intrastate telecommunications traffic within the State of South Carolina.

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SECTION 3 DESCRIPTION OF SERVICES

The Company offers intrastate telecommunications service to customers from and to locations within the State. Intrastate telecommunications service is available 24 hours per day, seven (7) days per week.

3.1 Timing of Calls

Billing for calls placed through the Company's service is based in part on the duration of the call as follows, unless specified otherwise in this tariff:

- A. Call timing begins when the called party answers the call (i.e., when two way communications are established). Answer detection is based on standard industry detection methods, including hardware and software detection.
- B. Chargeable time for a call ends when either party disconnects from the call.
- C. Minimum call duration may vary by service and is specified in Section 4 of this tariff.
- D. Billing increments may vary by service and is specified in Section 4 of this tariff.
- E. The Company will not charge for unanswered (uncompleted) calls.

3.2 Minimum Call Completion Rate

The customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 99% during peak use periods for all FGD and 800 access services.

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SECTION 3 DESCRIPTION OF SERVICES (CONT.)**3.3 Calculation of Distance ("V&H")**

Usage charges for mileage-sensitive products are based on the airline distance between serving wire centers associated with the originating and terminating points of the call.

The service wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the wire center of the Customer and that of the destination point is calculated by using the industry standard vertical ("V") and horizontal coordinates ("H") coordinates.

Step 1: Obtain the V and H coordinates for the wire centers serving the customer and the destination point.

Step 2: Obtain the difference between the V coordinate of each wire center. Obtain the difference between the H coordinates.

Step 3: Square the differences obtained in Step 2.

Step 4: Add the squares of the V difference and the H difference obtained in Step 3.

Step 5: Divide the sum of the squares obtained in Step 4 by 10. Round to the next higher whole number if a fraction remains from the division.

Step 6: Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if a fraction remains.

Formula:

$$\text{Mileage} = \sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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SECTION 3 DESCRIPTION OF SERVICES (CONT.)**3.4 Time of Day Rate Periods**

The following rate periods apply to all service offerings, unless otherwise specified. The rate periods (Day, Evening, Night/Weekend) are indicated below:

| | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
|----------------------------|---------------------------|-----|-----|-----|-----|-----|-----|
| 8:00 am to 5:00 pm* | Day Rate Period | | | | | | |
| 5:00 pm to 11:00 pm* | Evening Rate Period | | | | | | Eve |
| 11:00 pm to 8:00 am* | Night/Weekend Rate Period | | | | | | |

* Up to, but not including

3.5 Holiday Rates

The Company may designate certain holidays on which rates may be lower. The Company currently does not recognize any holidays.

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SECTION 3 DESCRIPTION OF SERVICES (CONT.)

3.6 Service Offerings

3.6.1 1+ Service I

1+ Service consists of the furnishing of presubscribed switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. This service is provided for customers with estimated monthly billing that exceeds \$50.00.

Customers will be charged for calls based on the duration of the call as set forth in 4.1 below.

3.6.2 1+ Service II

1+ Service consists of the furnishing of presubscribed switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week.

Customers will be charged for calls based on the duration of the call as set forth in 4.2 below.

3.6.3 800/888 Service I

800/888 Service consists of the furnishing of inbound switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. This service is provided for customers with estimated monthly billing that exceeds \$50.00. If usage charges exceed \$10.00, the monthly recurring charge is waived.

Customers will be charged for calls based on the duration of the call as set forth in 4.3 below.

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SECTION 3 DESCRIPTION OF SERVICES (CONT.)**3.6 Service Offerings (Cont'd)****3.6.4 800/888 Service II**

800/888 Service consists of the furnishing of inbound switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. If usage charges exceed \$10.00, the monthly recurring charge is waived.

Customers will be charged for calls based on the duration of the call as set forth in 4.4 below.

3.6.5 Travel Card Service

Travel Card Service allows customers to gain access to their long distance service from anywhere in the state to anywhere in the state via discount service billed back to the user's account.

Customers will be charged for calls based on the duration of the call as set forth in 4.5 below.

3.6.6 0+ Service

0+ Service consists of the furnishing of operator assisted switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. . Billable time is measured in one (1) minute increments. At some locations, a three (3) minute minimum may be required.

Customers will be charged for calls based on the time of day and the duration of the call as set forth in 4.6 below. An access fee applies per call.

3.6.7. Long Distance Directory Assistance

Service offered on a per call basis to all Commercial and Residential Customers whereby the customer may obtain telephone numbers by dialing 1 + area code + 555-1212. Such service is available twenty-four (24) hours per day, seven (7) days a week.

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SECTION 4 CURRENT RATES AND CHARGES**4.1 1+ Service I**

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.14 | \$0.14 |

Monthly Recurring Fee \$2.00

Calls are billed in 6 second increments with a 6 second minimum.

4.2 1+ Service II

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.14 | \$0.14 |

Monthly Recurring Fee \$2.00

Calls are billed in 1 minute increments with a 1 minute minimum.

4.3 800/888 Service I

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.14 | \$0.14 |

Monthly Recurring Fee \$5.00

Calls are billed in 6 second increments with a 6 second minimum.

4.4 800/888 Service II

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.14 | \$0.14 |

Monthly Recurring Fee \$5.00

Calls are billed in 1 minute increments with a 1 minute minimum.

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SECTION 4 CURRENT RATES AND CHARGES (CONT.)**4.5 Travel Card Service**

| Per Minute | |
|-------------------|------------------------------|
| Day | Evening/Night/Weekend |
| \$0.25 | \$0.25 |

Calls are billed in 1 minute increments with a 1 minute minimum.

4.6 0+ Service

| Miles | Day | | Evening | | N/WE | |
|---------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | First Min. | Add'l Min. | First Min. | Add'l Min. | First Min. | Add'l Min. |
| 0-10 | 0.214 | 0.124 | 0.180 | 0.090 | 0.146 | 0.067 |
| 11-16 | 0.225 | 0.135 | 0.191 | 0.101 | 0.157 | 0.078 |
| 17-22 | 0.248 | 0.202 | 0.191 | 0.146 | 0.169 | 0.112 |
| 23-30 | 0.259 | 0.236 | 0.202 | 0.180 | 0.169 | 0.146 |
| 31-55 | 0.293 | 0.236 | 0.202 | 0.180 | 0.169 | 0.146 |
| 56-70 | 0.315 | 0.270 | 0.214 | 0.202 | 0.180 | 0.169 |
| 71-124 | 0.315 | 0.304 | 0.225 | 0.225 | 0.191 | 0.180 |
| 125+ | 0.326 | 0.326 | 0.248 | 0.248 | 0.202 | 0.202 |

Operator Station

| | |
|------------------------|--------|
| Collect | \$2.25 |
| Billed to third number | \$2.35 |

Person to person collect \$4.90

Calling Card

| | |
|-----------------|--------|
| Customer dialed | \$0.90 |
| Operator dialed | \$2.25 |

4.7 Long Distance Directory Assistance

Per Inquiry \$1.95

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SECTION 5 MAXIMUM RATES AND CHARGES**5.1 1+ Service I**

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.24 | \$0.24 |

Monthly Recurring Fee \$3.00

Calls are billed in 6 second increments with a 6 second minimum.

5.2 1+ Service II

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.24 | \$0.24 |

Monthly Recurring Fee \$3.00

Calls are billed in 1 minute increments with a 1 minute minimum.

5.3 800/888 Service I

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.24 | \$0.24 |

Monthly Recurring Fee \$6.00

Calls are billed in 6 second increments with a 6 second minimum.

5.4 800/888 Service II

| Per Minute | |
|------------|-----------------------|
| Day | Evening/Night/Weekend |
| \$0.24 | \$0.24 |

Monthly Recurring Fee \$6.00

Calls are billed in 1 minute increments with a 1 minute minimum.

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SECTION 5 MAXIMUM RATES AND CHARGES (CONT.)**5.5 Travel Card Service**

| Per Minute | |
|-------------------|------------------------------|
| Day | Evening/Night/Weekend |
| \$0.35 | \$0.35 |

Calls are billed in 1 minute increments with a 1 minute minimum.

4.8 0+ Service

| Miles | Day | | Evening | | N/WE | |
|---------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | First Min. | Add'l Min. | First Min. | Add'l Min. | First Min. | Add'l Min. |
| 0-10 | 0.314 | 0.224 | 0.280 | 0.190 | 0.246 | 0.167 |
| 11-16 | 0.325 | 0.235 | 0.291 | 0.201 | 0.257 | 0.178 |
| 17-22 | 0.348 | 0.302 | 0.291 | 0.246 | 0.269 | 0.212 |
| 23-30 | 0.359 | 0.336 | 0.302 | 0.280 | 0.269 | 0.246 |
| 31-55 | 0.393 | 0.336 | 0.302 | 0.280 | 0.269 | 0.246 |
| 56-70 | 0.415 | 0.370 | 0.314 | 0.302 | 0.280 | 0.269 |
| 71-124 | 0.415 | 0.404 | 0.325 | 0.325 | 0.291 | 0.280 |
| 125+ | 0.426 | 0.426 | 0.348 | 0.348 | 0.302 | 0.302 |

Operator Station

| | |
|------------------------|--------|
| Collect | \$3.25 |
| Billed to third number | \$3.35 |

Person to person collect \$5.90

Calling Card

| | |
|-----------------|--------|
| Customer dialed | \$1.90 |
| Operator dialed | \$2.25 |

4.9 Long Distance Directory Assistance

Per Inquiry \$2.95

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Issued By: Gregorio Galicot, President
1 800 Collect, Inc.
1658 Gailes Boulevard, Suite B.
San Diego, CA 92154

CERTIFICATE OF SERVICE

The undersigned employee of Elliott & Elliott, P.A. does hereby certify that she has served below listed parties with a copy of the pleading(s) indicated below by mailing a copy of same to them in the United States mail, by regular mail, with sufficient postage affixed thereto and return address clearly marked on the date indicated below:

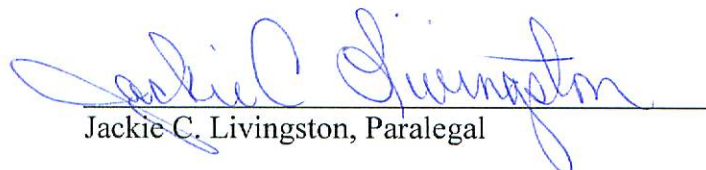
RE: Application of 1 800 Collect, Inc. Authority to Operate as a Reseller of Interexchange Telecommunication Services Within The State of South Carolina and to be Regulated in Accordance with Procedures Established for Alternative Regulation in Order Nos. 95-1734 and 96-55 In Docket No. 95-661-C.

DOCKET NO.: 2011-

PARTIES SERVED: C. Dukes Scott, Esquire
Office of Regulatory Staff
1401 Main Street, Ste. 900
Columbia, SC 29201

PLEADING: APPLICATION AND FINANCIALS

January 4, 2012


Jackie C. Livingston, Paralegal